

INVOICE	Customer Name		
	CITY OF CARSON		
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number	Invoice Number	Invoice Date
	508690	220613AL	10-12-21
	ARDept/BPRO		Due Date
	SH:CCLC		12-11-21
	Tax ID		Revenue Source
	95-6000927		9317
Amount Due		Amount Enclosed	
\$1,809,662.41			

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

PO#22200563

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
09-01-21	09-30-21	75766	Carson Station-Contract Cities	508690	220613AL	10-12-21

Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Charges/Credit
1	305A	Deputy Sheriff Service Unit	LAW ENF. SERVICES	X		1.000	\$24,753.25
		Non Relief Motor					
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X		54.000	\$1,470,343.32
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X		2.000	\$49,506.50
4	341	License Investigator (Hrly)	LAW ENF. SERVICES	X		5.000	\$621.25
5	342	Lieutenant**	LAW ENF. SERVICES			1.000	\$26,732.92
6	348	Sergeant, Motor Supervisor	LAW ENF. SERVICES	X		0.000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES			3.000	\$67,730.49
						Subtotal	\$1,639,687.73

Other Charges	
Description	Charges
11% LIABILITY INSURANCE	\$169,974.68
TOTAL OTHER Charges	\$169,974.68

Credit Payments Applied	\$0.00
Total Amount Due By 12-11-21	\$1,809,662.41

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON /

UNIT: 75766 /

ID: 220613AL

Service Dates: 09/01/21-09/30/21 /

Invoice Print Date: 10/12/21 /

Invoice Due Date: 12/11/21 /

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,753.25	24,753.25
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	24,753.25	49,506.50
4	341	License Detail (Hourly)	X	5.000	124.25	621.25
5	342	Lieutenant	N/A	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	X		23,800.50	-
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$ 1,639,687.73
		11% LIABILITY INSURANCE				\$ 169,974.68
		Total Amount Due				\$ 1,809,662.41 /

LIABILITY:

Fund SJ9 /
 Dept NJ
 Unit 55082 /
 RSRC C015 /

SPECIAL ACCOUNTS UNIT:

SPECIAL ACCOUNTS UNIT: AL

DATE

10/04/21

APPROVAL LEVEL 1: Wong 10/5/21
 APPROVAL LEVEL 2: _____
 APPROVAL LEVEL 3: _____

**MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET**

BILLING FOR THE CITY OF: CARSON

MONTH / YEAR SEPTEMBER/2021

INVESTIGATOR: LUSKLEET #549261

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
Harper, Dorothy The Pearl Foundation, Inc.	921-00324	09/16	1
PeaPea, Talaleuma Ekalesia Fa' Apotopotogo Kerisiano Malamalama O' Le Lalolagi I Carson	921-00258	09/16	1
Rios, Antonio Rios Auto Reconditioning	921-00304	09/15	1
Tanielu, Koria United Samoan Church	921-00284	09/14	1
Merino, Ashly Carson Psychic	921-00309	09/07	1

Total Cases Closed: 5